



Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization				Phone Number	
Utahns For Public Schools					
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
P.O. Box 57395		Salt Lake City	UT	84157	
Ballot Issue					
<input type="checkbox"/> FOR <input type="checkbox"/> AGAINST					

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input type="checkbox"/> Three days before first public hearing	
<input type="checkbox"/> Last initiative packet submitted to County Clerk	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Vik Arnold</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Vik Arnold</u>
Signature of Treasurer or Financial Officer
<u>1/11/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2008			
Ending Date: 8/27/2008			
Due Date: 9/2/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$285,992.66	
2	Total Contributions Received (See Schedule A)	\$6,711.92	\$6,711.92
3	Subtotal (Add lines 1 & 2)	\$292,704.58	
4	Total Expenditures Made (See Schedule B)	\$227,312.35	\$227,312.35
5	Ending Balance (Subtract Line 3 from Line 4)	\$65,392.23	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/4/2008	Diana Bevan	5171 West 6600 South West Jordan, UT 84081				\$65.00
1/4/2008	GRS Consulting LLC - Reimbursement	2929 University Avenue SE Suite 100 Minneapolis, MN 55414				\$6,458.46
1/30/2008	Aggregate	Various Various, UT 84111				\$105.00
1/30/2008	Qwest	P.O. Box 29039 Phoenix, AZ 85038				\$24.60
1/30/2008	UEA	875 East 5180 South Murray , UT 84107				\$58.86
SUB TOTAL FOR THIS PAGE						\$6,711.92
TOTAL CONTRIBUTIONS RECEIVED						\$6,711.92

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2008	Prior Period Adjustment	Prior Period Adjustment				\$40,143.42
1/2/2008	UEA	Repayment of Advances				\$5,886.58
1/10/2008	Utah Education Association	Reimbursement				\$125,000.00
1/16/2008	Pat Rusk	Supplies Reimbursement				\$48.05
1/30/2008	Lisa Johnson	January Compensation + 15.3%				\$2,594.25
1/30/2008	Pat Rusk	January Compensation + 15.3%				\$4,035.50
2/29/2008	Lisa Johnson	February Compensation + 15.3%				\$2,594.25
2/29/2008	Pat Rusk	Reimbursement of Expenses				\$643.48
2/29/2008	Pat Rusk	February Compensation + 15.3%				\$4,035.50
3/7/2008	Doug MacDonald - Econowest	Consulting				\$2,000.00
3/11/2008	Utah Cultural Celebration Center	Conference, Convention, Meeting				\$400.00
3/20/2008	CapAd Communications	Contract Services				\$1,478.38
3/20/2008	Catherine Riley	Party Caucus Organizing				\$200.00
3/31/2008	Lisa Johnson	Staff Compensation				\$2,594.25
3/31/2008	Pat Rusk	Staff Compensation				\$4,035.50
3/31/2008	The Davis Alliance	Honorarium				\$3,000.00
4/1/2008	Pat Rusk	Reimbursement of Expenses				\$881.41
4/29/2008	Lisa Johnson	Staff Compensation				\$2,594.25
4/29/2008	Pat Rusk	Staff Compensation & Reimbursement				\$4,073.60
5/29/2008	Alan Smith	Honorarium				\$2,000.00
SUB TOTAL FOR THIS PAGE						\$208,238.42
TOTAL EXPENDITURES MADE						\$208,238.42

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/29/2008	Ruby Mountain Inc.	Honorarium				\$2,000.00
5/29/2008	Wells Fargo	Supplies				\$135.73
5/30/2008	Lisa Johnson	Staff Compensation				\$2,594.25
5/30/2008	Pat Rusk	Staff Compensation				\$4,035.50
5/30/2008	Utah Adventure Videos	Consulting				\$1,500.00
6/10/2008	Pat Rusk	Conference, Convention, Meeting				\$66.25
6/27/2008	Lisa Johnson	Staff Compensation				\$2,594.25
6/30/2008	Utah Adventure Videos	Consulting				\$1,500.00
7/3/2008	Lisa Johnson	Telephone, Technology				\$487.82
7/7/2008	AT&T	Telephone				\$32.95
7/31/2008	Lisa Johnson	Staff Compensation				\$2,594.25
7/31/2008	Utah Adventure Videos	Consulting				\$1,500.00
8/5/2008	AT&T	Telephone				\$32.93
SUB TOTAL FOR THIS PAGE						\$19,073.93
TOTAL EXPENDITURES MADE						\$227,312.35

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed